

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 23-15821 / MEH**

Jose S Vasquez

Petition Filed Date: 07/07/2023  
341 Hearing Date: 08/03/2023  
Confirmation Date: 09/06/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2024	\$1,500.00	95873010	03/01/2024	\$1,500.00	96599740	04/01/2024	\$1,500.00	97085520
04/30/2024	\$1,500.00	97589960	06/03/2024	\$1,500.00	98147050	07/01/2024	\$1,500.00	98576930
08/16/2024	\$1,500.00	99316130	09/03/2024	\$1,500.00	99561550	09/30/2024	\$1,500.00	10002582
11/15/2024	\$1,500.00	10073844	12/02/2024	\$1,500.00	10095125			
Total Receipts for the Period: \$16,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,900.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose S Vasquez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,370.00	\$2,370.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/29 ROOSEVELT AVE/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$2,189.13	\$190.62	\$1,998.51
3	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$937.10	\$69.48	\$867.62
4	KEYBANK NA »» SOLAR LOAN AGREEMENT	Unsecured Creditors	\$61,977.75	\$5,396.90	\$56,580.85
5	Regions	Unsecured Creditors	\$43,793.30	\$3,813.43	\$39,979.87
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,994.58	\$173.69	\$1,820.89
7	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$905.21	\$78.82	\$826.39
8	MERRICK BANK	Unsecured Creditors	\$2,433.39	\$211.90	\$2,221.49
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,614.54	\$140.59	\$1,473.95
10	DISCOVER BANK »» P/29 ROOSEVELT AVE/2ND MTG	Mortgage Arrears	\$467.10	\$467.10	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$1,018.89	\$75.55	\$943.34
12	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$929.79	\$68.93	\$860.86
13	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,090.64	\$182.05	\$1,908.59
14	TRUIST BANK »» 2019 HONDA PILOT	Debt Secured by Vehicle	\$13.12	\$13.12	\$0.00

**Chapter 13 Case No. 23-15821 / MEH**

15	Lafayette Federal Credit Union »» HOME IMPROVEMENT	Unsecured Creditors	\$44,840.12	\$3,904.59	\$40,935.53
16	PORTFOLIO RECOVERY ASSOCIATES »» LENDING CLUB	Unsecured Creditors	\$26,812.51	\$2,334.78	\$24,477.73
17	PORTFOLIO RECOVERY ASSOCIATES »» LENDINGCLUB	Unsecured Creditors	\$12,292.95	\$1,070.44	\$11,222.51
18	CARRINGTON MORTGAGE SERVICES LLC »» P/29 ROOSEVELT AV/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	JEFFERSON CAPITAL SYSTEMS, LLC »» WEBBANK/AVANT	Unsecured Creditors	\$4,124.81	\$359.18	\$3,765.63
20	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$4,245.64	\$369.70	\$3,875.94
21	DISCOVER BANK »» 29 ROOSEVELT AVE/ATTY FEES 9/4/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00

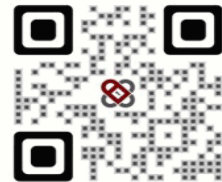
**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$24,900.00	Plan Balance:	\$87,910.00 **
Paid to Claims:	\$21,839.87	Current Monthly Payment:	\$1,500.00
Paid to Trustee:	\$1,650.30	Arrearages:	\$1,500.00
Funds on Hand:	\$1,409.83	Total Plan Base:	\$112,810.00

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!**  
Visit [www.TFSBillPay.com](http://www.TFSBillPay.com) for more information.

View your case information online for **FREE!** Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**